

Principal Service, LLC

C/O Eric Barstad
5300 Birch Road
Minnetonka, MN 55345

Invoice

Date	Invoice #
10/31/2017	BMsh1031-1

Bill To	Ship To
Sacred Heart School Karen Bursey 4050 Hubbard Ave. N. Robbinsdale, MN 55422	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	EricB	10/31/2017			
Quantity	Item Code	Description			Price Each	Amount
3	BM-Erate-2017-18	Erate Basic Maintenance - 10/21 update Aruba flash for KRACK issue. NMS upkeep, switch , Firewall, APs Sales Tax			135.00 0.00%	405.00T 0.00
					Total	\$405.00